

2021

original

CERTIFICATE

To the Clerk of Clark, State of Kansas
We, the undersigned, officers of

Lexington Twp

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	13,960	1,971
Debt Service	10-113			.573
Library	12-1220			
Road	68-518c			
Special Machinery				
Totals	xxxxxx	13,960	1,971	
Budget Summary	0			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	3,443,429
	Nov. 1, 2020 Valuation

Assisted by:

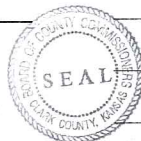
Address:

Email:

Attest: Oct. 20 2020

Rebecca Misphe

County Clerk



Governing Body

Special Road Election held for Mills for years.
First levy in

CPA Legend

Lexington Twp

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ <u>2,276</u>
2. Debt service levy in 2020	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>2,276</u>

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ <u>33,088</u>	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ <u>730,054</u>	
5b. Personal property 2019	- <u>1,478,046</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2020:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>33,088</u>	
8. Total estimated valuation July 1, 2020	<u>3,443,429</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>3,410,341</u>	
10. Factor for increase (7 divided by 9)	<u>0.00970</u>	
11. Amount of increase (10 times 3)	+ \$ <u>22</u>	
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>2,298</u>	
13. Debt service levy in this 2021 budget	<u>0</u>	
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>2,298</u>	
15. Consumer Price Index for all urban consumers for calendar year 2019	<u>0.018</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>41</u>	
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>2,339</u>	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Lexington Twp
Clark

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021			
		MVT	RVT	16/20M Veh	Watercraft
General	2,276	49	1	26	0
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	2,276	49	1	26	0

County Treas Motor Vehicle Estimate 49

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 26

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02153

RVT Factor 0.00044

16/20M Factor 0.01142

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2021

Lexington Twp

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Lexington Twp

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	17,232	15,770	11,825
Receipts:			
Ad Valorem Tax	1,896	2,276	xxxxxxxxxxxxxx
Delinquent Tax	3		
Motor Vehicle Tax	31	30	49
Recreational Vehicle Tax	1		1
16/20 M Vehicle Tax	23	26	26
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	485	672	0
Interest on Idle Funds	206	50	100
Neighborhood Revitalization Rebate	-22	-16	0
Miscellaneous	89	80	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,712	3,118	176
Resources Available:	19,944	18,888	12,001
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies	44	200	200
Equipment			
Buildings Maintenance	600	2,000	7,100
Insurance	1,678	1,763	2,000
Cemetery Maintenance	1,500	2,000	2,525
Utilities	286	1,000	2,000
Publication	66	100	135
			0
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	4,174	7,063	13,960
Unencumbered Cash Balance Dec 31	15,770	11,825	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	1,907	14,924	13,960
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	13,960
		Tax Required	1,959
	Delinquent Comp Rate: 0.6%		12
	Amount of 2020 Ad Valorem Tax		1,971

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Lexington Twp
Clark

will meet on August 17, 2020 at 7:00 p.m. at Lisa Moore residence, CR L, Ashland for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Lisa Moore residence, CR L, Ashland and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	4,174	0.570	7,063	0.572	13,960	1,971	0.572
Debt Service							
Library							
Road							
Special Machinery							
Totals	4,174	0.570	7,063	0.572	13,960	1,971	0.572
Less: Transfers	0		0		0		
Net Expenditure	4,174		7,063		13,960		
Total Tax Levied	1,907		2,276		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,343,482		3,979,041		3,443,429		
Outstanding Indebtedness,							
Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

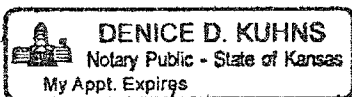
Linda Harden
Lexington Twp Clerk

Affidavit of Publication

State of Kansas, County of Clark, ss: Clint D Kuhns, of lawful age, being first duly sworn on oath says that he is the principal clerk -- bookkeeper of Clark County Gazette, a weekly newspaper printed and published at Minneola, KS; that said newspaper has the following qualifications: (a) it has been published at least fifty (50) times a year and has so published at least five (5) years prior to the first publication of the attached notice; (b) it is entered at the post office as periodical mail matter; (c) it has a general paid circulation on a weekly basis in said county and it is not a trade, religious or fraternal publication; and (d) it is published in Clark County, Kansas; and that the attached legal notice being a copy of Budget as per clipping attached, was published in the regular and entire weekly edition of said newspaper and not any supplement thereof for 1 consecutive week(s), the first publication being on the 6th of August being on the 6th day of August, 2020.

[Signature]

Subscribed and sworn to before me this 6th day of August, 2020.



[Signature: Denice D. Kuhns]

My Appointment Expires: 7/16/23

Publication Fee: 60.00

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Lexington Twp
Clark

will meet on August 17, 2020 at 7:00 p.m. at Lisa Moore residence, C.R. 1, Ashland for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax levied on tax. Detailed budget information is available at Lisa Moore residence, C.R. 1, Ashland and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on final assessed valuation.

Fund	Prior Year Actual 2019	Actual Tax Rate*	Current Year Estimate 2020	Actual Tax Rate*	Proposed Budget 2021		
	Expenditures		Expenditures		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate
General	4,174	0.570	7,063	0.572	12,260	1,973	0.572
Debt Service							
Library							
Road							
Special Machinery							
Totals	4,174	0.570	7,063	0.572	12,260	1,973	0.572
Less: Transfers	0		0		0		
Net Expenditure	4,174		7,063		12,260		
Total Tax Levied	1,987		2,572		12,260		
Assessed Valuation:							
Township	7,313,482		5,979,881		5,443,420		
Outstanding Indebtedness:							
Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mils.

Linda Harden
Lexington Twp. Clerk